

City of Saint Paul Financial Analysis

1 File ID Number:
 2
 3 Budget Affected: Operating Budget Police Department General Fund
 4
 5 Total Amount of Transaction: 31,871.01
 6
 7 Funding Source: Other Tort Claims Budget unding Source:
 8
 9 Appropriation already included in budget? Yes
 10
 11 Charter Citation:
 12
 13

Fiscal Analysis

14
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 16 This resolution would enable payment to be made to a party to whom the City of Saint Paul is legally liable for property damages as a
 17 result of a motor vehicle accident
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Detail Accounting Codes:

GENERAL LEDGER (GL) - ANNUAL BUDGET

Spending Changes

(Action Accomplished)

GL Annual Budget					CURRENT		AMENDED
Company	Fund-Dept-Cost Center	Account	Description		BUDGET	CHANGES	BUDGET
1	10023200	74205	Tort Claims Budget		8,703.02	-	-
(Choose Company)	XXXXXXXX	XXXXX	(Item description)		-	-	-
TOTAL:					8,703.02	-	-

Financing Changes

(Action Accomplished)

GL Annual Budget					CURRENT		AMENDED
Company	Fund-Dept-Cost Center	Account	Description		BUDGET	CHANGES	BUDGET
(Choose Company)	XXXXXXXX	XXXXX	(Item description)		-	-	-
(Choose Company)	XXXXXXXX	XXXXX	(Item description)		-	-	-
TOTAL:					-	-	-

ACTIVITY LEDGER (AC) - LIFE TO DATE ACTIVITY BUDGET

Complete this section for Grants, Capital, Capital Bond Proceeds, STAR, TIF, and HRA amendments.

Spending Changes

(Action Accomplished)

Life to Date Activity Budget					CURRENT		AMENDED
Activity Group	Activity	Account Category	Description		BUDGET	CHANGES	BUDGET
		XXXXX	(Item description)		-	-	-
		XXXXX	(Item description)		-	-	-
TOTAL:					-	-	-

Financing Changes

(Action Accomplished)

Life to Date Activity Budget					CURRENT		AMENDED
Activity Group	Activity	Account Category	Description		BUDGET	CHANGES	BUDGET
		XXXXX	(Item description)		-	-	-
		XXXXX	(Item description)		-	-	-
TOTAL:					-	-	-